

REGULATORY HISTORY

| Item | Date | Description | Due Date | Ref. Doc. |
|------|----------|--|----------|-----------|
| 1 | 7/27/89 | Violation - Discharge of waste to waters of the state – unauthorized release from a UST system. | | a |
| 2 | 10/28/86 | Directive requiring sampling and testing of well water. | 11/10/86 | b |
| 3 | 1/8/87 | Violation – Failure to submit water sample results per item 2. | 1/15/87 | c |
| 4 | 6/12/97 | Violation - Discharge of waste to waters of the state – unauthorized release from a UST system. | | d |
| 5 | 10/16/97 | Notice of Corrective Action Responsibility. | | e |
| 6 | 12/17/97 | Directive to submit an adequate workplan. | 2/16/98 | f |
| 7 | 2/25/98 | Violation – Workplan, per item 6, received nine days late. | | |
| 8 | 3/24/98 | Directive to commence soil and groundwater investigation, and submit report. | 6/30/98 | g |
| 9 | 5/28/98 | Letter extending deadline for soil and groundwater report per item 8. | 7/31/98 | h |
| 10 | 7/28/98 | Verbal reminder to start investigation, per item 8, ASAP. | | i |
| 11 | 10/28/98 | Verbal reminder to issue report, per item 8. Report, per consultant, to be submitted by 11/9/98. | | j |
| 12 | 2/23/99 | Verbal reminder of late report. Consultant to submit report by 3/5/99. | | j |
| 13 | 2/23/99 | Violation – Failure to submit soil and groundwater report, per item 8, and notification of non-compliance. | | k |
| 14 | 3/16/99 | Report, per items 8, received 197 days late. | | |
| 15 | 9/15/99 | <i>Cleanup and Abatement Order 99-26 included:</i> | | l |
| | | Submit Workplan for Soil and Groundwater Investigation | 10/30/99 | |
| | | Submit Corrective Action Plan | 5/30/00 | |
| 16 | 10/5/99 | Violation - Discharge of waste to waters of the state – unauthorized release from a UST system. | | m |
| 17 | 11/29/99 | <i>Water Code Section 13267 Order to</i> | | n |
| | | Implement workplan | 12/29/99 | |
| | | Submit complete soil and groundwater report | 2/24/00 | |
| 18 | 2/22/00 | Verbal notification of violation of CAO item 3, and potential violation if report, per item 17, is not received by 2/24/00. | | o |

| Item | Date | Description | Due Date | Ref. Doc. |
|------|----------|--|----------|-----------|
| 19 | 3/23/00 | Notice of Violation No. 2000-52 – Failure to implement workplan and submit soil and groundwater report per item 17. | | p |
| 20 | 5/1/00 | Verbal contact regarding the status of the site investigation per item 17. | | q |
| 21 | 11/22/00 | Verbal contact regarding the status of the site investigation per item 17. | | r |
| 22 | 11/27/00 | Directive to submit workplan addendum. | 12/11/00 | s |
| 23 | 12/13/00 | Violation – Workplan addendum, per item 22, received two days late. | | |
| 24 | 3/30/01 | Verbal contact regarding the status of the site investigation per item 17. | | t |
| 25 | 7/27/01 | Meeting to discuss compliance issues and notice given that the Regional Board will issue ACLs for non-compliance with orders. | | u |
| 26 | 8/8/01 | Reminder of late reports and non-compliance. | | v |
| 27 | 11/6/02 | Notice of Violation No. 2001-331 – Failure to submit quarterly groundwater monitoring report. | | w |
| 28 | 11/9/01 | Verbal reminder to comply with enforceable dates. | | x |
| 29 | 11/30/01 | Notice of Violation – Failure to submit Corrective Action Plan per item 15, and reminder of failure to submit report per item 17. | | y |
| 30 | 11/30/01 | Addendum 1 to CAO 99-26 | | z |
| | | Submit domestic well groundwater sampling plan | 12/31/01 | |
| | | Submit workplan to install replacement wells | 1/7/02 | |
| | | Submit technical report of replacement well installation | 4/15/02 | |
| 31 | 12/4/01 | Verbal reminder of non-compliance with 13267 Order. | | aa |
| 32 | 1/11/02 | Verbal reminder of non-compliance with 13267 Order. | | bb |
| 33 | 2/1/02 | Notification of submittal of inadequate technical report and non-compliance with 13267 Order and CAO. | | cc |
| 34 | 2/11/02 | Complaint No. RB9-2002-0053 – Failure to submit technical report per item 17. | | dd |

REFERENCE DOCUMENTS (All documents are included in the Project File [File No. 50-3537.05] and are included by reference)

- a. Abandoned Tank Inspection Report and Official Notice, dated July 28, 1986
- b. San Diego County letter dated Oct. 28, 1986
- c. San Diego County letter dated Jan. 8, 1987
- d. UST System Closure Report dated June 12, 1997
- e. Regional Board letter dated Oct. 16, 1997
- f. Regional Board letter dated Dec. 17, 1997
- g. Regional Board letter dated March 24, 1998
- h. Regional Board letter dated May 28, 1998
- i. Regional Board telephone log dated July 24, 1998
- j. Regional Board telephone log dated Sept. 21, 1998
- k. Regional Board telephone log dated Feb. 23, 1999
- l. CAO 99-26 and cover letter dated Sept. 15, 1999
- m. UST System Closure Report dated Oct. 5, 1999
- n. Regional Board letter dated November 29, 1999
- o. Regional Board telephone log dated Feb. 22, 2000
- p. NOV No. 2000-52 and cover letter dated March 23, 2000
- q. Regional Board telephone log dated May 1, 2000
- r. Regional Board telephone log dated Nov. 22, 2000
- s. Regional Board letter dated November 27, 2000
- t. Regional Board telephone log dated March 30, 2001
- u. Regional Board Meeting Noted – July 27, 2001 meeting
- v. Regional Board letter dated Aug. 8, 2001
- w. NOV No. 2001-331 and cover letter dated Nov. 6, 2001
- x. Regional Board telephone log dated Nov. 9, 2001
- y. Regional Board letter dated Nov. 30, 2001
- z. Addendum 1 to CAO 99-26 dated Nov. 30, 2001
- aa. Regional Board telephone log dated Dec. 4, 2001
- bb. Regional Board telephone log dated Jan. 11, 2002
- cc. Regional Board letter dated Feb. 1, 2002
- dd. Complaint No. RB9-2002-0053 dated